

BILL NO. R-72-12-18

RESOLUTION NO. R- 56-72

A RESOLUTION transferring certain funds in the 1972 Budget of the Fire Department.

WHEREAS, there are insufficient funds in Account No. 8-4-43H, Repair Parts to complete December's business; and

WHEREAS, there are sufficient funds in Account No. 8-5-54H, Clothing Allowance to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$1,000.00 is hereby transferred from
Account No. 8-5-54H Clothing Allowance to Account No. 8-4-43H,
Repair Parts.

Councilman

APPROVED AS TO FORM
AND LEGALITY,
Paul B. Orr
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Moses seconded by Stier and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED <u>0</u>	ABSENT <u>1</u>	to-wit:
Burns <u>✓</u>	_____	_____	_____	
Hinga <u>✓</u>	_____	<u>X</u>	<u>X</u>	
Kraus <u>✓</u>	_____	_____	_____	
Nuckols <u>✓</u>	_____	_____	_____	
Moses <u>✓</u>	_____	_____	_____	
Schmidt, D. <u>✓</u>	_____	_____	_____	
Schmidt, V. <u>✓</u>	_____	_____	_____	
Stier <u>✓</u>	_____	_____	_____	
Talarico <u>✓</u>	_____	_____	_____	

Date 12/12/72 Charles W. Mitterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-56-72 on the 12th day of December, 1972.

ATTEST: (SEAL) John Nuckols
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Mitterman
CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P. M., E.S.T.

Don A. Leonard
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Fire Department

DATE: December 8, 1972

Please prepare a resolution transferring funds in the Fire Department's budget:

From	8-5-54H	Clothing Allowance	\$1,000
To	8-4-43H	Repair Parts	\$1,000

Account for Repair Parts has insufficient balance to complete December's business.

bjs

Encs.


CITY CONTROLLER

Date December 8, 1972

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 8-5-54h Title Clothing Allowance to

Account No. 8-4-43h Title Repair Parts.

Reason for Transfer Presently insufficient funds to conduct the emergency repairs for December.

W. G. Smith
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Fire

SYNOPSIS OF ORDINANCE Transferring surplus funds from 8-5-54h to 8-4-43 h
because of unexpected breakdowns of many pieces of equipment, which will require
repair parts and repaired by our men in the shop.

EFFECT OF PASSAGE Will be able to repair fire vehicles. 8-4-43h

EFFECT OF NON-PASSAGE Will deplete 8-4-43h. Emergency repairs will
not be made.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>Q-72-12-18</i>
	ORDINANCE NO. <i>Q-56-72</i>
<i>X</i>	REGULAR SESSION <i>12-12-72</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Killed</i>
	BILL WRITTEN BY <i>Fire Dept.</i>
	DATE INTRODUCED <i>12-12-72</i>
	REFERRED TO SAID STANDING COMMITTEE
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
<i>X</i>	PASS <i>12-12-72</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Controller's Office to Riedel Communications Fire Dept to Controller</i> FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Original Sheet

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA			<i>X</i>
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARIGO	<i>X</i>		

COMMENTS: